Date:

Friday, 17/10/2008 8:40:40 AM

User:

Julie Dawson

**Process Sheet** 

**Drawing Name** 

: CABIN FLOOR PROTECTOR KIT

Customer Job Number

Prsht Rev.

First Issue

Comment

**Previous Run** 

: CU-DAR001 Dart Helicopters Services

: 42710

: 12938 **Estimate Number** 

P.O. Number

This Issue

: NC : //

: 42645

: 17/10/2008 S.O. No. :

: SMALL /MED FAB Type

**Part Number** 

: D412760015

**Drawing Number** 

: N/A : N/A

**Project Number Drawing Revision** 

Material

: B

**Due Date** 

: 17/10/2008

Qty:

1 Um:

Each

Written By

Checked & Approved By

: est rev A 07.07.05 new issue

EC

Est Rev:B 08-08-20 revB as per dwg DD verified by:EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

2.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D35745

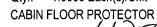
Cabin Floor Protector



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)



batch:

4.0

D35746

Cabin Floor Protector

Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

CABIN FLOOR PROTECTOR



5.0

D35755

Cabin Floor Protector



Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

CABIN FLOOR PROJEG batch:

W/O:			WORK ORDER CHANGES					
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #:		PAR #:	Fault Category:	NCR: Yes No DQA:			Date:	
		on:	Disposition:	QA: N/C	QA: N/C Closed:			Date:
NCR:			WORK ORDER NON-CON	FORMANCE (NO	CR)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC Section A		Corrective Action Section B	Verification	Approval	Approval				
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
		v.									

NOTE: Date & initial all entries

Friday, 17/10/2008 8:40:40 AM Date: User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: CABIN FLOOR PROTECTOR KIT** Job Number: 42710 Part Number: D412760015 Job Number: Seq. #: Description: **Machine Or Operation:** 6.0 D35756 Cabin Floor Protector Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) CABIN FLOOR PROTECTOR D35801 Joggle Bracket 7.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) JOGGLE BRACKET 8.0 D36281 Cupped Washer Comment: Qty.: 14.0000 Each(s)/Unit Total: 14.0000 Each(s) **CUPPED WASHER** batch: D36283 9.0 Cupped Washer Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) **CUPPED WASHER** batch: MS24694S54 10.0 Screw Comment: Qty.: 14.0000 Each(s)/Unit Total: 14.0000 Each(s) Screw MS24694S100 FLAT HEAD SCREW 11.0 Comment: Qty.: 6.0000 Each(s)/Unit Total: 6.0000 Each(s) FLAT HEAD SCREW 12.0 AN960JD10 Washer Comment: Qty.: 28.0000 Each(s) 28.0000 Each(s)/Unit Total: Washer batch:

## **Dart Aerospace Ltd**

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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No:		PAR #:	Fault Cate	egory:	_ NCR	: Yes N	o <b>DQ</b>	DQA: Date:			
	R	esolution:	Disposition: G			QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)					
DATE	0755	Description of NC	Corrective Action Section				Verific	ication	Approval	Approval	
DATE	STEP Section A		Initial Chief Eng	Action Description Chief Eng			Section C		Chief Eng	QC Inspector	
						•					
]											

NOTE: Date & initial all entries

Friday, 17/10/2008 8:40:41 AM Date: Julie Dawson User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CABIN FLOOR PROTECTOR KIT Job Number: 42710 **Part Number:** D412760015 Job Number: Seq. #: **Machine Or Operation: Description:** 13.0 AN960JD416 Washer Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s) Washer batch: 14.0 QC4 INSPECT 100% KITS FOR COMPLETENESS Comment: INSPEC KITS FOR COMPLETENESS 15.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-760-015 Location: PPP Rev: 16.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Form: rprocess

Page 3

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W/O:			WC	RK ORDER CHANG	iES							
DATE	STEP	PROCEDURE CHANGE				У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						7 .						
Part No: PAR #:		PAR #:	Fault Category: NC			NCR: Yes No DQA: Date: _						
	R	esolution:	Disposition: Q			QA: N/C Closed:				Date:		
NCR:		V	VORK ORDI	ER NON-CONFORM	ANCE (I	VCR)						
DATE	STEP	Description of NC	Corrective Action Section B			Verifi		cation Approval		Approval		
DAIL	Section A		Initial Chief Eng			ign & Date			Chief Eng	QC Inspector		
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NOTE: Date & initial all entries